

THE PERKIN-ELMER CORPORATION

SAPG

9803

COPY 1 OF 2

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
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SHIP TO

THE PERKIN-ELMER CORP.
% PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

BILL TO

INTERNATIONAL SURVEY CORP.
% MR. JOHN SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24884

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

02017

INVOICE DATE

DATE SHIPPED

9/24/56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Total Expenses to Aug. 31, 1956				\$91,405.87
				Less: Cost of Item Billings to Date	\$19,072.32			
				Unrecouped Partial Payments to Date	68,884.55			87,956.87
				Amount available for Partial Payment				\$ 3,449.00
				9/30/56				

APPROVING OFFICER

OCT 2 1956

APPROVED BY

SEP 28 1956

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

SC FILE SUPPORTING PROGRESS PAYMENT INVOICE E-2-5
TOTAL COST BASIS

SAPC 9803

COPY 1 OF 1

CONTRACTOR'S NAME Peco

ADDRESS _____

CONTRACT NO. 46A-48A DATE 9/24/56AMOUNT OF CONTRACT 129,830.00 P.P. INVOICE NO. 2017Statement of Total Costs incurred from 4-1-55 To 8-31-56
(Costs must be cumulative to date)

1.	Direct material (exclusive of progress payments to subcontractors)	\$ <u>57206.77</u>	
2.	Progress payments to subcontractors (If provided in the contract)	<u>11694.01</u>	
3.	Direct Labor (Of prime contractor only)	<u>11989.37</u>	
4.	Indirect manufacturing & production expense (Specify rate _____ %)	<u>80890.15</u>	
5.	Other direct costs (If any specify)	<u>10515.72</u>	
6.			
7.	Subtotal	<u>91405.87</u>	
*8.	General & Administrative expenses (Specify rate <u>13.0</u> %)	<u>19072.32</u>	
9.	Total costs (7 plus 8)	<u>72333.55</u>	
10.	Cost, or negotiated cost or contract price of items delivered	<u>72333.55</u>	
11.	Total costs subject to progress payment (9 less 10)	<u>00.00</u>	
**12.	Deduct progress payment (s) to subcontractor (s)	<u>72333.55</u>	
13.	Balance (11 less 12)	<u>00.00</u>	
***14.	% of line 13	<u>00.00</u>	
15.	Contractor's own costs eligible for progress payments (13 less 14)	\$ <u>72333.55</u>	
16.	Gross amount eligible for progress payment (12 plus 15)	\$ <u>72333.55</u>	
17.	Total amount of progress payments to date	\$ <u>87,682.83</u>	
18.	Recoupments to date as made by AF finance officer	<u>18797.61</u>	
19.	Unrecouped progress payments (17 less 18)	<u>68884.5</u>	
20.	Balance (16 less 19)	<u>3449.0</u>	
21.	Amount in line 16 above	\$ <u>72333.55</u>	
22.	Total contract price	\$ <u>129,830.00</u>	
23.	Contract price of items delivered to date	<u>21,366.00</u>	
24.	Contract price of items to be delivered (22 less 23)	\$ <u>108,464.00</u>	
25.	80% (or other limitation percentage if provided by the contract) of line 24	<u>95452.72</u>	
26.	Positive balance, if any (21 less 25) (If negative, insert 0)	<u>00.00</u>	
27.	Net amount available for progress payment (20 less 26)	\$ <u>3449.00</u>	